

Received & Inspected

NOV - 3 2014

FCC Mail Room

CC Docket No. 02-6  
Request for Review

DOCKET FILE COPY ORIGINAL

October 21, 2014

NOV - 3 2014

FCC Mail Room

FCC  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554

This request for review is filed in response to USAC's Administrator's Decision on Appeal for Funding Year 2014: July 1, 2014 - June 30, 2015, addressed to Kaw Valley Unified School District 321, and dated September 5, 2014.

Billed Entity Name                      Kaw Valley Unified School District 321  
Billed Entity Number                  137670  
Form 471 Application Number        968430  
Funding Year                            2014 (July 1, 2014 - June 30, 2015)

The Funding Commitment Decision Letter of May 15, 2014, states:

'FRN approved as submitted'

Funding Request Number(s)	Funds to be Reserved (pre-discount amount)	Services Ordered	Service Provider
2635829	\$21,135.84	Internet	KanRen, Inc. (143005645)

#### Summary of Appeal:

An application was submitted on behalf of USD 321, Kaw Valley (Form 471 96843)). I work as a consultant for several school districts and rely on the school district to provide the actual dollar amount for services received. I received the amount requested \$21,135.84, but did not receive a second dollar amount paid to the service provider (\$33,181.00). In addition, the review process went so quickly, quite frankly, I didn't have the opportunity to correct this error on the RAL. I have

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attached a Services Memorandum from the service provider documenting both charges. I understand that I was in error, but I would like to appeal the decision. All documentation has always been provided in a timely manner for any school district I have worked with.

I appealed this decision, initially, to the Universal Service Administrative Company and was told that my appeal was denied because my appeal was postmarked more than 60 days after the date of the Funding Commitment Decision Letter. I took the date of the FCDL, May 14<sup>th</sup>, and just added 2 months, rather than 60 days, with my appeal letter dated July 15<sup>th</sup>, when, in fact, the 60<sup>th</sup> day was July 14<sup>th</sup>. I understand there is no room for error, and rules are made to be followed, but I am asking you to take this appeal into consideration.

Thank you for your review of this appeal. If you have further questions or desire additional information, please do not hesitate to contact me.



Denise Grasso, Associate Executive Director  
Southeast Kansas Education Service Center  
PO Box 189  
Girard, KS 66743  
(620)724-6281 - phone  
(620)724-6284 - fax  
[denise.grasso@greenbush.org](mailto:denise.grasso@greenbush.org) - email



**Universal Service Administrative Company**  
Schools & Libraries Division

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**Administrator's Decision on Appeal – Funding Year 2014-2015**

September 05, 2014

Denise Grasso  
Southeast Kansas Education Service Center  
947 West 47 Highway  
PO Box 189  
Girard, KS 66743

Re: Applicant Name:	KAW VALLEY UNIF SCH DIST 321
Billed Entity Number:	137670
Form 471 Application Number:	968430
Funding Request Number(s):	2635829
Decision Letter Date:	May 15, 2014
Date Appeal Postmarked:	July 15, 2014
Your Correspondence Dated:	July 15, 2014

*July 14*

Our records show that your appeal was postmarked more than 60 days after the date your Funding Commitment Decision Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division  
Universal Service Administrative Company

July 15, 2014

Letter of Appeal  
Schools and Libraries Division – Correspondence Unit  
30 Lanidex Plaza West  
P. O. Box 685  
Parsippany, NJ 07054-0685

To Whom It May Concern:

This letter of appeal is filed in response to the Funding Commitment Decision Letter for Funding Year 2014: July 1, 2014 - June 30, 2015, for USD 321, Kaw Valley, and dated May 15, 2014.

Billed Entity Name	Kaw Valley Unified School District 321
Billed Entity Number	137670
Form 471 Application Number	968430
Funding Year	2014 (July 1, 2014-June 30, 2015)

The Funding Commitment Decision Letter states:

'FRN approved as submitted'

Funding Request Number(s)	Funds to be Reserved (pre-discount amount)	Services Ordered	Service Provider
2635829	\$21,135.84	Internet	KanRen, Inc. (143005645)



### Summary of Appeal:

An application was submitted on behalf of USD 321, Kaw Valley (Form 471 96843)). I work as a consultant for several school districts and rely on the school district to provide the actual dollar amount for services received. I received the amount requested \$21,135.84, but did not receive a second dollar amount paid to the service provider (\$33,181.00). In addition, the review process went so quickly, quite frankly, I didn't have the opportunity to correct this error on the RAL. I have attached a Services Memorandum from the service provider documenting both charges. I understand that I was in error, but I would like to appeal the decision. All documentation has always been provided in a timely manner for any school district I have worked with.

Thank you for your consideration of this appeal. If you have further questions or desire additional information, please do not hesitate to contact me.

Denise Grasso, Associate Executive Director  
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947 West 47 Highway  
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Girard, KS 66743  
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FUNDING COMMITMENT REPORT  
Billed Entity Name: KAW VALLEY UNIF SCH DIST 321  
BEN: 137670  
Funding Year: 2014

Comment on RAL corrections: The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 968430  
Funding Request Number: 2635829  
Funding Status: Funded  
Category of Service: Internet Access  
FCC Form 470 Application Number: 370950001198242  
SPIN: 143005645  
Service Provider Name: KanREN, Inc.  
Contract Number: MTM  
Billing Account Number: NA  
Multiple Billing Account Numbers: N  
Service Start Date: 07/01/2014  
Service End Date: 06/30/2015  
Contract Award Date: N/A  
Contract Expiration Date: N/A  
Shared Worksheet Number: 1673967  
Number of Months Recurring Service Provided in Funding Year: 12  
Annual Pre-discount Amount for Eligible Recurring Charges: \$21,135.84  
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00  
Pre-discount Amount: \$21,135.84  
Discount Percentage Approved by the USAC: 71%  
Funding Commitment Decision: \$15,006.45 - FRN approved as submitted

FCDL Date: 05/15/2014  
Wave Number: 001  
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2015  
Consultant Name: DENISE GRASSO  
Consultant Registration Number (CRN): 16062002  
Consultant Employer: Southeast Kansas Education Service Center



# Services Memorandum



## KanREN Member:

USD 321 Kaw Valley  
411 W Lasley  
St. Marys, KS 66536

## Operations Contact:

4950 Research Parkway  
Lawrence, KS 66047  
Email: support@kanren.net  
Phone: (785) 856-9820

## Billing Contact:

PO Box 442167  
Lawrence, KS 66044  
Email: info@kanren.net  
Phone: (785) 856-9800

**Publish Date:** 3/31/2014

**Billing Period:** 06/05/2012 to 06/05/2017

**Return the signed Membership Agreement by Fax to  
(785) 856-9877 or Email to info@kanren.net.**

This Services Memorandum is part of the attached Membership Agreement between KanREN, Inc. and USD 321 Kaw Valley, (herein after referred to as Consortium Member or Consortium Member Institution) and describes services to be provided to the Consortium Member by KanREN, along with the costs associated with those services, to be paid to KanREN by the Consortium Member, according to the terms of the attached agreement. Acceptance of the attached Membership Agreement includes acceptance of the costs and fees for the services described below. Costs and fees will be billed quarterly unless otherwise noted.

## Contacts

Name	Type	Phone	Email
Scott Griffin Technology Director	Administrative	(785)437-2254 (785)213-5377	griffins@kawvalley.k12.ks.us
Jane Kincaid Treasurer of the Board	Billing	(785)437-2254	kincaidj@kawvalley.k12.ks.us
Doug Griffin Assistant Director of Technology	Technical	(785)213-4935	griffind@kawvalley.k12.ks.us

## Service Locations

Description	Location Contact
800 S Main St, Rossville, KS 66533	Doug Griffin
601 E Lasley, St. Marys, KS 66536	Doug Griffin

## Service Costs

### USD 321: 601 E Lasley - Membership

Description	Schedule	Price
Membership	Yearly	\$500.00
Service Total		\$500.00

### USD 321: 601 E Lasley - Connectivity Services

Description	Schedule	Price
Access Circuit 50 Mbps	Yearly	\$19,800.00
Network Use 50 Mbps	Yearly	\$6,000.00
Infrastructure Up to 300Mbps	Yearly	\$1,706.00
Network Support 7-7 M-F	Yearly	\$1,500.00
Internet2/US UCAN Access	Yearly	\$500.00
DNS Hosting	Included	\$0.00
IPv4 Addresses	Included	\$0.00



IPv6 Addresses /48 Subnet	Included	\$0.00
Service Total		\$29,506.00

#### USD 321: 800 S Main St - Connectivity Services

Description	Schedule	Price
Access Circuit 50 Mbps	Yearly	\$24,600.00
Network Use 50 Mbps	Yearly	\$6,000.00
Infrastructure Up to 300Mbps	Yearly	\$1,706.00
Network Support 7-7 M-F	Yearly	\$375.00
Internet2/US UCAN Access	Yearly	\$500.00
IPv6 Addresses /48 Subnet	Included	\$0.00
Service Total		\$33,181.00

All Locations Total	\$63,187.00
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## Special notes or Considerations:

If this services memorandum is agreed to for a fiscal year beginning July 1, before the preceding April membership meeting (where rates and budget for the coming fiscal year are determined), rates, and fees may change. In the event of a change, a superseding services memorandum will be issued.

Members who have signed a multi-year membership agreement acknowledge that the costs and fees section of this services memorandum are in effect for one fiscal year, unless otherwise explicitly stated. Consortium governance may change service offerings and rates between fiscal years, by general membership vote and approval.